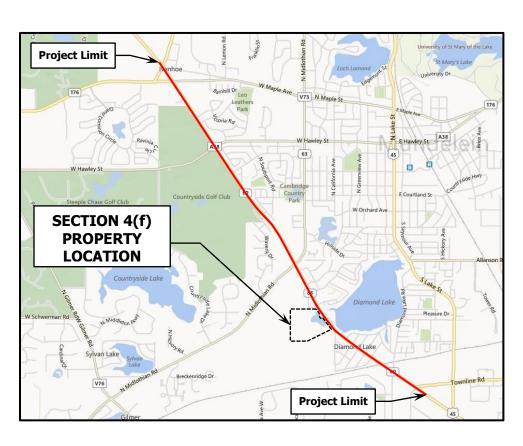
linois Department of Transportation

SECTION 4(f) DE MINIMIS DOCUMENTATION

Illinois Route 60/83
IL 176 to the intersection of IL 60 (Townline Road)
Lake County
P-91-084-07

Mundelein Park and Recreation District

Diamond Lake Sports Complex



P-91-084-07

Lake County, Illinois

IDOT – Division of Highways – District One February 2017





Appendix C

Appendix D

Appendix E

Project Drawings

Other Correspondence and Documents

Photographs

Section 4(f) De Minimis Documentation

For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

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For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

1. Project Description

a. Project Number: P-91-084-07

b. Project Name: IL 60/83

- c. Project Location: IL 176 to the Intersection of IL 60 (Townline Road) and IL 83, Lake County, Illinois within the Village of Mundelein, Village of Long Grove, and Lake County
- **d. Project Type**: Widening of the existing two-lane rural road to four urban traffic lanes with a median and intersection channelization and signalization at major cross streets. The improvement provides the provisions of a shared-use path as not to preclude the construction of a shared-use path.
- **e. Project Length**: The IL 60/83 improvement project is 3.64 miles in length. There is an additional 1.49 miles of cross road improvements.
- **f. NEPA Class of Action**: Categorical Exclusion (Federal Approved)
- **g. NEPA Purpose and Need**: The purpose of the project is to provide a safe, efficient, widened transportation facility for IL Route 60/83. It will serve through traffic and adjacent land uses for Lake County and the Villages of Mundelein and Long Grove, between IL Route 176 and Townline Road. The proposed improvement will serve to meet the needs of operational deficiencies, traffic safety, system linkage, economic development, and facility degradation.
- h. **Project Status**: The Illinois Department of Transportation (Department) is nearing completion of the preliminary engineering and environmental study. The anticipated design approval is June 2017. This project is not currently included in the Department's FY 2017-2022 Proposed Highway Improvement Program. However, this project will be included in our priorities for future funding consideration among similar improvement needs throughout the region.

2. Section 4(f) Resources

a. Resource Type: Municipal recreation area.

b. Resource Name: Diamond Lake Sports Complex



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

- **c. Official with Jurisdiction (OWJ):** Mundelein Park and Recreation District (MPRD). 1401 N. Midlothian Road, Mundelein, IL 60060 847-566-0650.
- **d. Resource Role/Significance**: This recreation area is 43 acres in size. Recreational activities allowed at sports complex are: biking; bocce court; combination sports field for lacrosse, soccer, and junior football; horseshoe pit; ice skating; interpretive and educational trails for hiking; nine-hole disc golf course; shuffleboard; sledding; and snowmobiling. It should be noted that Land and Water Conservation Funds (LWCF) were used to purchase this site and Open Space Lands Acquisition and Development (OSLAD) funds were used to improve this site. See the October 1, 2008 email in Appendix B for the appropriate correspondence.

3. Description of Intended Section 4(f) Resource Use

Type and Area of Impacts: The amount of property impacted by this project is approximately 0.32 acres (one parcel) of fee simple acquisition. The amount of property impacted by the project is approximately 0.01 acres (one parcel) of temporary construction easement.

The improvement of IL 60/83 will increase the number of traffic lanes from two to four with a two-way left-turn lane, along with provision for construction of a shared-use path. A portion of this roadway widening work requires the placement of fill within the Diamond Lake floodplain. The widening of IL 60/83 and associated drainage and stormwater management requirements for detention and compensatory storage were all considered in determining the acquisition needs in the form of right-of-way and temporary construction easements from Diamond Lake Sports Complex. The right-of-way impact to Diamond Lake Sports Complex is due to the proposed roadway widening, potential shared-use path, and compensatory storage for the 0 year to 10 year storm profile. The temporary construction easement impact is due to the reconstruction of the Sports Complex driveway in order to meet the proposed vertical grade of IL 60/83.

b. Existing Function of the Impacted Area: The impacted area functions as frontage to the main part of the complex and buffers the property from the adjacent roadway and is comprised of open space.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

c. Description of the Relationship of the Area Impacted to the Function and Significance of the Resource: Dense woodlands and wetlands, along with the recreational activities, open space and wooded areas comprise this site. The functionality of the complex would not be affected.

4. Description of Efforts to Avoid, Minimize, and Mitigate or Enhance the Resource

a. Although there was no way to avoid impact to the Park District property completely, efforts were made to minimize the impact to the property. Shifting the proposed roadway alignment away from Diamond Lake Sports Complex was considered, but was found to further impact another Park District property, John Wiech Park, and would impact two townhome complexes and two single family residences.

Eliminating the shared-use path from Kenmore Lane, west of Diamond Lake Sports Complex, to Acorn Lane, east of Diamond Lake Sports Complex, was also considered. In doing so, the proposed project would not meet the National and State "Complete Streets" initiative.

Therefore, the alignment that essentially widens IL 60/83 equally to either side was determined as the best solution to minimize overall impacts to both properties and to incorporate "Complete Streets." A retaining wall has been incorporated into the design to minimize the amount of right-of-way needed to construct the improvement and thereby minimize impact to the sports complex. Accommodations for a sidewalk are planned to be on the opposite side of the proposed roadway, while accommodations for a bicycle path are planned to be adjacent to Diamond Lake Sports Complex. This also minimizes overall impacts to both facilities. The accommodations for a potential shared-use path, a public outdoor recreational use, should enhance the use of this resource by allowing direct access to the Sports Complex. In fact, a potential shared-use path will augment the recreational aspects of the sports complex and provide a non-motorized way to reach the facilities. This is considered as a net benefit to the Diamond Lake Sports Complex. The reconstructed driveway's functionality will not be changed.

Efforts have also been made to avoid, minimize, and mitigate right-of-way needs for drainage, stormwater management, and compensatory storage. The original designed 12-foot lanes have been reduced in this area to 11-foot lanes in order



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

to minimize the impact to the Diamond Lake Sports Complex. Two adjacent alternate sites currently owned by the Department have been evaluated and proposed to accommodate compensatory storage between the 10 year and 100 year storm profiles, but do not provide adequate depth to accommodate the 0 year to 10 year storm profiles. This amount would be provided in the proposed right-of-way at the Diamond lake Sports Complex. Similarly, stormwater detention in this vicinity has been evaluated and is proposed to be accommodated via oversized in-line storm sewer along IL 60/83. Stormwater detention is not proposed to be stored within the Diamond Lake Sports Complex property. A drainage "Best Management Practice" (BMP) for filtering of the storm sewer discharge prior to release to the floodplain is proposed within the needed right-of-way from the Diamond Lake Sports Complex.

b. The shared-use path will be constructed in accordance with requirements of the *Illinois Highway Code*.

5. Evidence of Opportunity for Public Review and Comment

A newspaper ad will be posted to allow the public an opportunity to review and comment on the Section 4(f) impacts.

6. Evidence of Coordination with Officials(s) with Jurisdiction

- **a.** October 1, 2008 Department information request to MPRD for properties with LCWF/OLSAD funding, found in Appendix B.
- **b.** October 16, 2008 Project initiation letter, found in Appendix B.
- c. 5/17/2011, 4/25/2013, 7/9-10/2013, 10/4/2013 Various email correspondence concerning LWCF and OSLAD funding used for the Diamond Lake Sports Complex, found in Appendix B.
- **d.** June 28, 2013 Project status and property impacts coordination meeting with IDOT and MPRD, found in Appendix B.
- **e.** August 19, 2014 Drainage and Property impacts coordination meeting with the Department, the Village of Mundelein, Lake County Forest Preserve District, and MPRD, found in Appendix B.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

f. A copy of the letter from the Official with Jurisdiction providing concurrence with the determination that there will be no adverse effect to the resource (will be inserted upon receipt of concurrence) is found in Appendix B.

7. Supporting Documentation

a.	Project Location Map	. Appendix (
b.	Section 4(f) Property with Impacts	. Appendix C
c.	Aerial Photograph with the Section 4(f) Property	. Appendix (
d.	Photographs of the Resource	.Appendix D
e.	Other Correspondence and Documents	. Appendix E



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

APPENDICES

Appendix A Public Information Meetings

Appendix B Official with Jurisdiction

Appendix C Project Drawings

Appendix D Photographs

Appendix E Other Correspondence and Documents



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

APPENDIX A – Public Information Meetings

Public Information Meeting #1 – March 25, 2009

Public Information Meeting Summary

Public Meeting No. 1 was held on Wednesday, March 25, 2009 at the Mundelein Police Station, 221 N. Lake Street, Mundelein, IL 60060 from 4:00 pm to 7:00 pm. The meeting was an open house format with a continuously running PowerPoint presentation and eleven exhibit boards for review. Separate tables displayed key outreach elements including Community Advisory Group Membership forms, public meeting comment forms, and a project survey.

- 79 people signed the register
- 20 people indicated that they are interested in becoming a member of the Community Advisory Group
- 10 people are either elected or appointed officials based on how they signed in at the public meeting

The top three issues in developing the project are:

- 1 Roadway Safety
- 2 Traffic Congestion
- 3 Rail Crossing Alternatives

The top three conditions experienced traveling along the Illinois Route 60/83 corridor are:

- 1 Traffic Congestion
- 2 Rail Crossing Delays
- 3 Adverse Travel Time

17 people made written comments with 14 different topics.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

	Suburban Chicago	Newspapers
	Certificates of F	
Illinois Department of Transportation PUBLIC INFORMATION MEETING You are invited to attend a Public Information Meeting hald by the	State of Illinois — County of Cook Ka	nne ⊠Lake ∟ McHeury
Illinois Department of Transportation concerning lillinois Russe 80,83 from Illinois Route 176 (fromtine Road) to the Indarsections of Illinois Route 60 and Illinois Route 83 in Lake County. Date: March 25, 2009 Time: 4,00 p.m. 10 7,00 p.m. Place: Mundelein Police Station - 221 N. Lake Street	Suburban Chicago Newspapers does hereby certify advertisements in the following secular newspaper Statue requirements for publication of Notices per P728 Sec 1, EFF. July 1, 1874. Amended By Laws Formerly Ill. Rev. Stat. 1991, CH100, Pl	s. All newspapers meet Illinois Compiled Chapter 715 ILCS 5/0.01 et seq. R.S. 1874 1959, P1494, and EFF.July 17, 1959.
Mundalein, (L 60060 The purpose of this meeting will be to describe the project	Note: Legal Notice appeared in the following che	
development process and solical input regarding transportation needs within the study certifier. Exhibits will be on display and an audio-visual presentation will be shown approximately every half hour with the last beginning.	PUBLICATION DATE(S): 3/11/09	TO 3/18/09.
one half hour before ending time. 1001 and project consultant representatives will be present to discuss the project and answer		DAYS
any questions: This meeting will be accessible to handleapped individuals. Anyone needing special assistance should contact Mir Mustafa. Project Manager, at (847) 705-4477. Persons planning to attend who will	Daily Papers	_
need a sign language interpreter or other similar accommodations should notify the Department's TTY/TDD number (800) 526-0844; TTY Users (Spanish) (800) 501-0864; and for Telebraille dial	The Beacon News	The Courier News
(877) 526-6670 at least 5 days prior to the meaning. All Written correspondence regarding this project should be sent to: Illinois Department of Transportation.	☐ The Herald News	🔀 Lake County News-Sun
Bureau of Programming Attn: John A. Baczek 201 West Center Courl	The Naperville Sun	
Schaumberg, IL 60196-1096 Phone: 847-705-4104 Pub: March 11 & 16, 2009	Weekly Papers	
	☐ Batavia Sun ☐ Bolingbrook Sun ☐ Downers Grove Sun ☐ Fox Valley Villages Sun ☐ Geneva Sun ☐ Glen Ellyn Sun ☐ Homer Township/Lockport/Lemont ☐ Lincoln Way Sun ☐ Lisle Sun ☐ Plainfield Sun ☐ St. Charles Sun ☐ Wheaton Sun	
a.	IN WITNESS WHEREOF, the undersigned, bein to be signed and its official seal affixed at Wauke	g duly authorized, has caused this Certificate gan, Illinois
·	John G. Bieschke Legal Advertising Manager (Official Title)	
^^^	Subscribed and sworn to before me this // I	Day of Mac A.D. 209
OFFICIAL SEAL ROSEMARY J ALFREDSON NOTARY PUBLIC - STATE OF ILLINOIS MY,COMMISSION EXPIRES:04/06/12	Subscribed and sworn to before me this 16 I	alfredson
	Account # 3/2 5 77 3	24 226



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

Illinois Department of Transportation PUBLIC INFORMATION MEETING

You are invited to attend a Public Internation Meeting held by the Binots Department of Transportation concerning the mole Route 60.63 from Illinois Route 170 (Townline Road) to the intersections of Illinois Route 60 and Illinois Route 37 in 1 also Combi.

> Date: Time: Place:

Warch 25, 2009 4:00 p.m. to 7:00 p.m. Wundelein Police Station 221 N. Lake Street Wundelein II. 80550

The purpose of this meeting will be to describe the project development process and solid! Input regarding transpor-

Exhibits will be on display and an audio-visual presentation will be shown approximately every half hour with the last beginning one half hour before ending time. IDOT und project consultant representatives will be present to discuss the project and naver any outerations.

This meeting will be accessable to handicingped individuals. Anyona needing special acadisance should contact Mir Mustala, Project Manager, at (847) 708-4477. Persons planning to attend who will need a sign harpsed anierpreter or other similar accommodations should notify the Department's TTY/TDD number (600) 550-6944; TTY Dens (Spanto) (800) 501-6964; and for Tevel-Farrille dail

All written correspondence regarding this project should

illinois Department of Transportatio Bureau of Programming Atta: John A. Baczek 2011 West Center Gourt Schaumburg, II. 60198-1098

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the DAILY HERALD. That said DAILY HERALD is a secular newspaper and has been circulated daily in the Village(s) of Addison, Algonquin, Antioch, Arlington Heights, Barrington, Barrington Hills. Bartlett. Batavia, Bensenville, Bloomingdale, Buffalo Grove, Burlington, Campton Hills, Carol Stream, Carpentersville, Carv. Deer Park. Des Plaines. East Dundee. Elburn. Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Geneva. Gilberts, Glen Ellyn, Glendale Heights, Gravslake, Green Oaks. Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods. Hoffman Estates, Huntley, Inverness, Island Lake, Itasca, Keeneyville, Kildeer, Lake Barrington, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Lisle, Lombard, Long Grove, Medinah, Mt. Prospect, Mundelein, Naperville, North Aurora. North Barrington, Oakbrook. Oakbrook Terrace. Palatine. Prospect Heights, Rolling Meadows, Roselle. Schaumburg, Sleepy Hollow, South Barrington, South Elgin, St. Charles, Streamwood. Tower Lakes. Vernon Hills, Villa Park, Volo, Warrenville. Wauconda, Wayne, West Chicago, West Dundee, Wheaton, Wheeling. Wildwood, Winfield, Wood Dale County(ies) of Cook, DuPage. Kane. Lake, McHenry and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 7150, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published March 11, 18, 2009 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC. DAILY HERALD NEWSPAPERS

Authorized Agent

Control # 4141626



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

IL Dept. of Transportation Ro AdOrderNumber: 0001676014 PONumber: Amount: 277.20

Pioneer Press Certificate of Publication

Cutim	cute of a abheution
Pioneer Press, does hereby conductive advertisements in the following meet Illinois Compiled Statu Chapter 715 ILCS 5/0.01 et s	☐ Cook ☐ Kane ☐ Lake ☐ McHenry ertify it has published the attached ing secular weekly newspapers. All newspaper is requirements for publication of Notices per seq. R.S. 1874, P728 Sec 1, EFF. July 1, 1874. 494, EFF. July 17, 1959. Formerly Ill. Rev.
NEWSPAPER(S)	PUBLICATION DATE(S) WEEK(S)
LMV	03/12/2009 _ 03/19/2009 2
Total	1 Affidavite: 2

IN WITNESS WHEREOF, the undersigned, being duly authorized, has caused this Certificate to be signed and its official seal affixed at Glenview, Illinois 03/19/2009.

By

John G. Bieschke

Legal Advertising Manager (Official Title)

ha & Bieschle

Subscribed and sworn to before me

This 19 Day of March

A.D. 2009

Notary Public

KNIGHT E/A, INC.

221 N. LASALLE ST., SUITE 300 CHICAGO, IL 60601

OFFICIAL SEAL
E. SADLER
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES 3-7-2011



For IL 60/83 Widening Improvements
Diamond Lake Sports Complex
26630 IL Route 60/83
Mundelein, IL 60060

Public Information Meeting #2 - October 22, 2013

Public Information Meeting Summary

Public Meeting No. 2 was held on Tuesday, October 22, 2013, at the DoubleTree Hotel, 510 E. IL Route 83, Mundelein, IL 60060 from 4:00 pm to 7:00 pm. The meeting was an open house format with a continuous running PowerPoint presentation and twenty exhibit boards for review. A separate table displayed key outreach elements including the Community Advisory Group workshop binder, stakeholder involvement plan, context audit, and project website. A project brochure and comment form was also provided to all attendees. All meeting attendees were welcome to provide their comments, suggestions, issues, and concerns. The meeting was attended by 73 people; 15 comment forms were received at the meeting itself. The PowerPoint presentation was held in a separate but adjacent room with 51 of the 73 attendees viewing the presentation. There were no media representatives identified in attendance from the registration.

Fifteen written comment forms were received during the public meeting. Additional written comment forms were requested to be received by November 5, 2013. Six additional comment cards were received subsequent to the public information meeting. The written comment forms submitted covered a variety of topics, briefly summarized as follows:

- Sidewalks are needed
- Keep the at-grade railroad crossing in order to maintain access
- Concerned with the impacts that would be created with right-of-way acquisition
- Concerned with stormwater and floodplain impacts
- Build the road now
- Construct the road over the railroad tracks
- Have shoulders to accommodate bicyclist
- Concerned with the impact the proposed improvement will have on groundwater
- Construct a grade separation with the railroad tracks either over or under
- The proposed sidewalk should extend from Diamond Lake Road to IL 60
- Extend the sidewalk along IL 176 west of IL 60/83
- Include a crosswalk on the east leg of the Midlothian Road Intersection



For IL 60/83 Widening Improvements **Diamond Lake Sports Complex** 26630 IL Route 60/83 Mundelein, IL 60060

linois Department of Transportation

e invited to attend a Public Meeting held by the Department of Transportation concerning potential sments to II. 60/83 from II. 176 (Mapin Avenue) to the tion of II. 60 (Townline Road) and II. 83.

dence regarding this project should be sent to:

CERTIFICATE OF PUBLICATION Paddock Publications, Inc.

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the DAILY HERALD. That said DAILY HERALD is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville, Cary, Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin, Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts, Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park, Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake, Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville, Lincolnshire, Lindenhurst, Long Grove, Mt. Prospect, Mundelein, Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach, Round Lake Heights, Round Lake park, Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora

County(ies) of Cook, Kane, Lake, McHenry

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

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IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC. DAILY HERALD NEWSPAPERS

BY Daula Raci

Control # 4353915



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

(Rinois Department of Transportation

You are invited to attend a Public Meeting held by the Illinois Department of Transportation concerning potential improvements to IL 60/83 from IL 176 (Maple Avenue) to the intersection of IL 60 (Townline Road) and IL 83.

he meeting (open house format) will take place on:

Date: Time: Place:

00 PM to 7:00 PM oubleTree Hotel 10 E. IL Route 83

....

- To present the Purpose and Need
 To present the alternatives developed
- To obtain public input

An audio-visual presentation will be shown every half-hour with the last showing at 6:30 PM. Exhibits will be on display with Illinois Department of Transportation personnel available to discuss the project and to answer questions.

this meeting will be accessible to handicapped individuals. Anyone needing special assistance should contact Jestica rediction, Project Manager at (847)705-4087. Persons planning to attend who will need a sign language interpreter or other similar accommodations should notify the Department's TDD number (847)705-4710 at least five days notes to the meeting.

all correspondence regarding this project should be sent to

Illinois Department of Transportations of Programming 201 West Center Court Schamburg, 16, 60196-1696 Attention, Jacobs Policies.

CERTIFICATE OF PUBLICATION Paddock Publications, Inc.

Daily Herald

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County(ies) of Cook, Kane, Lake, McHenry

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

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PADDOCK PUBLICATIONS, INC. DAILY HERALD NEWSPAPERS

Y Laura Ka Authorized Agent

Control # 4355183



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

APPENDIX B – Official With Jurisdiction

The concurrence letter will be inserted when available

LWCF and OSLAD Funding Documentation

January 28, 2000	Letter from IDNR to MPRD concerning receiving Land and Water Conservation Funds (LWCF) for Diamond Lake Slough
November 20, 2006	Letter from Illinois Department of Natural Resources (IDNR) to Mundelein Park and Recreation District (MPRD) concerning receiving Open Space Lands Acquisition & Development (OSLAD) funding for Diamond Lake Slough (now Diamond Lake Sports Complex)
January 19, 2007	Letter from IDNR to MPRD concerning Diamond Lake Slough Project Agreement

Email Correspondence with Mundelein Park and Recreation District

	-			
October 01, 2008	Email concerning LWCF received by MPRD in the amount of \$200,000 and a partially funded OSLAD grant for another project			
May 17, 2011	Email concerning snowmobile access to John Wiech Park from Diamond Lake Sports Complex. MPRD explained the purpose of the park.			
April 25, 2013	Email concerning the original agreement(s) for LWCF and OSLAD funding			
July 09, 2013	Email concerning snowmobile access to John Wiech Park from Diamond Lake Sports Complex. MPRD will research to find original document.			
July 10, 2013	Email concerning OSLAD funding			
October 04, 2013	Email concerning an update to LWCF & OSLAD funding			
Conference Report				
July 11, 2013	Conference Report concerning a meeting between the Mundelein Park & Recreation District (MPRD), Illinois Department of Transportation (IDOT), and Knight E/A, Inc. that discussed project status, progress, and property impacts.			
August 19, 2014	Conference Report concerning a meeting between the MPRD, the Village of Mundelein, Lake County Forest Preserve District, IDOT, and Knight			

E/A, Inc. that discussed proposed drainage and the associated impacts.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

Mailings

October 16, 2008 Project Initiation Letter

Miscellaneous

Title Insurance and Plat of Survey



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060



http://dnr.state.il.us

George H. Ryan, Governor • Brent Manning, Director

January 28, 2000

Mr. Alex Marx Director Mundelein Park & Recreation District 100 N. Seymour Avenue Mundelein, IL 60060-2397



Re: Land & Water Conservation Fund Program Mundelein Park & Recreation District Project # 17-00718 Diamond Lake Slough

Dear Director Marx:

As a recipient of federal Land & Water Conservation Fund (LWCF) assistance for the above referenced project, the Mundelein Park & Recreation District agreed to maintain the project site in perpetuity for public outdoor recreation. In accordance with LWCF program requirements, periodic reports must be filed with the federal government to verify continued compliance with program regulations.

These reports may be the result of on-site inspections conducted by Department of Natural Resources and/or National Park Service staff or the reports may be completed by the local project sponsors by assuming self-monitoring responsibilities for their projects. In the latter case, state and/or federal personnel might only make occasional on-site inspections simply to verify accuracy of the reports received.

For the current reporting period inspection, we request that you conduct a review of the project on our behalf. I have attached a "Post-Completion Inspection Certification Report" for the referenced project. The first portion of the Report provides basic information on the project. Please complete the remainder of the document to indicate current status of the project site. The Certification Statement must be signed by an individual having authority to commit local resources for any potential follow-up actions which may be necessary. The individual attesting to the signature/certification must be someone who can verify the signer has authority to do so.

Your cooperation in making sure each Certification Report is promptly completed and returned to the Department within 30 days is greatly appreciated. Submittal of this report will help maintain your agency's eligibility for future outdoor recreation grant consideration.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

This year we are asking for verification of the congressional district that we have in our database for each project. This question is in the miscellaneous section of the inspection report. Your help is appreciated.

If you have questions concerning this procedure, please contact the Department's grant staff at 217/782-7481. Thank you for your assistance.

Sincerely,

Ronald C. Hallberg, Manager Division of Grant Administration

RCH:jn Enclosures



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060



One Natural Resources Way · Springfield, Illinois 62702-1271 http://dnr.state.il.us

Rod R. Blagojevich, Governor Sam Flood, Acting Director

November 20, 2006

Mr. Alex Marx, Director Mundelein Park & Rec District 1401 North Midlothian Road Mundelein, IL 60060-1149

> Re: Project OS 07-1534

Mundelein Park & Rec District Diamond Lk Slough Grant Award: \$ \$400,000.00

Dear Mr. Marx:

Congratulations on being selected by the Department for grant funding assistance under the State's FY'07 Open Space Lands Acquisition and Development (OSLAD) grant program. Your project has been assigned the above referenced project number and approved for the dollar amount indicated. If the grant amount approved for the project was reduced from your original request level and the amount will limit your agency's ability to carry out the proposal as originally planned, please contact our office immediately,

I will be administering the project for IDNR. All future correspondence and submittals concerning the project should be directed to me and include the specified project number referenced above.

Enclosed you will find two copies of the Project Agreement which outlines approved grant funding, project components and program compliance responsibilities. If your agency agrees with the terms of the Agreement, both copies of the document must be signed by an authorized official from your agency and returned to this office no later than December 22, 2006. Upon their return, the Agreement will be validated by the Director of DNR and one copy sent to you for your project files.

Also, enclosed is a copy of the OSLAD "Implementation and Billing Requirements" packet. Please read this packet carefully. Responsibility for proper project execution in accordance with OSLAD program instructions rests solely with the local project sponsor. Particular attention should be given to requirements for competitive bidding, potential force account work, project permits/sign-offs and project accessibility. Failure to comply with terms of the OSLAD program as outlined in this packet or in the Project Agreement can jeopardize approved grant funding. DNR oversight of project implementation is limited to a request basis only. Please contact me at 217/782-7481 for assistance if you have any questions. Note, that a final on-site inspection of the project will be conducted by DNR staff upon completion to verify project acceptance for eligible grant reimbursement.

Also, please submit a development schedule that includes an estimated date for grant reimbursement. An example format is enclosed for your review.

Once again, congratulations on being approved for OSLAD funding assistance. I look forward to working with you in the successful completion of this worthwhile project.

Gregory B. Akers

GA:sg

Enclosures:

Implementation and Billing Requirements Guide

Project Agreement (2 copies) "Points to Remember" & CERP form



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060



Rod R. Blagojevich, Governor

Sam Flood, Acting Director

One Natural Resources Way • Springfield, Illinois 62702-1271 http://dor.state.il.us

January 19, 2007

Mr. Alex Marx, Director Mundelein Park District 1401 North Midlothian Road Mundelein, IL 60060

JAN 22 am

Re: Project OS 07-1534 Diamond Lake Slough

Dear Mr. Marx:

Enclosed is the validated Project Agreement authorizing grant reimbursement on the above referenced project. Please retain this document in your project file.

As you proceed with your project, please refer to the <u>Implementation and Billing Requirements</u> instruction packet previously provided for guidance. Failure to comply with specified guidelines could jeopardize grant reimbursement. Please make note of the following:

- The local sponsor must comply with applicable state statutes and applicable local ordinances concerning bidding requirements for construction contracts and equipment/material purchases.
- Any changes to the project scope must be approved by the DNR.
- Projects involving playground construction MUST have final working drawings for the playground facility reviewed by DNR grant staff.
- Progress (status) reports should be submitted to DNR each July 1st and December 1st throughout the duration of project construction.
- Billings for grant payment are processed only after project completion. Documents required for project close-out and billing are outlined in the instruction packet.

Please notify the Department immediately upon project completion to arrange for a final, on-site inspection of the project. The required grant acknowledgment sign for posting at the site will be provided at this inspection.

If you have any questions regarding OSLAD program procedures, please do not hesitate to contact me at 217/782-7481. Good luck with the project.

Sincerely,

Scegory B. Cherr

Senior Grant Administrator Division of Grant Administration

GBA Enclosure



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

Reichel, James

From:

Margaret Resnick <mresnick@mundeleinparks.org>

Sent:

Wednesday, October 01, 2008 11:11 AM

To:

Reichel James

Subject:

RE: EM_Knight_JER_LWCF Information Request_09302008

Categories:

6725

Mr. Reichel,

The District received \$200,000 of LWCF funding for the purchase of the 43 acre Diamond Lake Slough (now called the Diamond Lake Sports Complex). This was approved March 1981 and completed in June 1982. There is a project underway at this property now that is partially funded by a \$400,000 OSLAD grant.

Orchard View was given to the District by the Village of Mundelein and we received no outside funds.

Hope this help,

Margaret Resnick
Director of Parks & Recreation
www.mundeleinparks.org

From: Reichel James [mailto:]Reichel@knightea.com] Sent: Tuesday, September 30, 2008 10:36 AM

To: Margaret Resnick Cc: Breicha Scott

Subject: EM_Knight_JER_LWCF Information Request_09302008

Dear Ms. Resnick,

I work for a consulting engineering firm and we are currently involved in an Illinois Department of Transportation project -- Illinois Routes 60/83 from Townline Road to Illinois Route 176. There are several Mundelein Park and Recreation District parks that are either adjacent to or very close by Illinois Routes 60/83. This project is in the very early stages of the assessment phase. As part of that assessment, I am requesting any information concerning the use of Land and Water Conservation Funds (LWCF) monies for Diamond Lake Slough and Orchard Park. If LWCF monies were used, what type of improvements were made and where in relation to Illinois Routes 60/83 were they?

Thank you for your time. Should you have any questions, please call.

James E. Reichel Jr., CWS Senior Environmental Planner

Knight E/A, Inc. 221 N. LaSalle Street, Suite 300 Chicago, IL 60601 312.577.3362



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

Reichel, James

From:

Margaret Resnick <mresnick@mundeleinparks.org>

Sent:

Tuesday, May 17, 2011 3:52 PM

Reichel, James

Subject:

RE: Wiech Park

Then intention was for Wiech Park to link to the Diamond Lake Slough (now called Diamond Lake Sports Complex) to the ake. There was not a trail at the Slough, just open space for people to snowmobile. We recently developed the park and there are now trails through the woods, but they are not groomed in the winter and are intended as pedestrian trails. The park (and probably the trails) are used by snowmobilers still. There are no plans for Wiech Park and I believe it was donated by the Wiech family. If you need details, it will take me some time as I have a few projects going on right now.

Do you know when the next Route 83 meeting will be held?

From: Reichel James [mailto:JReichel@knightea.com]

Sent: Tuesday, May 17, 2011 1:57 PM

To: Margaret Resnick Subject: Wiech Park

Dear Ms. Resnick,

I have a few questions concerning Wiech Park, in addition to the information you have already provided to me. The MPRD web site states the Wiech Park serves as a connection to a snowmobile trail. I have looked on Lake County Forest Preserve District's website and it appears that Lakewood Forest Preserve is the closest to Wiech Park, but not all that close. Do you know what trail Wiech Park connects to? Or does Wiech Park provide snowmobile access to Diamond Lake tself? My second question is, are there any future improvements planned for Wiech Park? My last question is, was Wiech Park purchased to preserve the wooded edge of Diamond Lake?

Thank you again for all your help.

James E. Reichel Jr., CWS Senior Environmental Planner Knight E/A, Inc. 221 N. LaSalle Street, Suite 300 Chicago, IL 60601-1211 312.577.3362 (Direct) 312.577.3526 (Fax) ireichel@knightea.com



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

Reichel, James

From: Margaret Resnick <mresnick@mundeleinparks.org>

Sent: Thursday, April 25, 2013 1:01 PM

To: Reichel, James

Subject: FW: Diamond Lake Sports Complex Section 6(f)

Attachments: image001.jpg

Mr. Reichel,

Attached are the letters regarding the two grants we received from IDNR for the purchase and development at the Diamond Lake Sports Complex. Please let me know if you have any questions.

Margaret Resnick
Director of Parks & Recreation
847-388-5460
www.mundeleinparks.org
"Connecting Our Community"



From: Reichel, James [mailto:JReichel@knightea.com]

Sent: Wednesday, April 24, 2013 8:30 AM

To: Margaret Resnick Cc: Brejcha, Scott

Subject: Diamond Lake Sports Complex Section 6(f)

Dear Ms. Resnick,

As you are probably aware, the IDOT IL 60/83 improvement project has recently been moving forward at an increase rate. IDOT is in the process of addressing 4(f) and 6(f) issues. In your October 2008 email to me you indicated that the Mundelein Park and Recreation District (District) received LWCF funding for the purchase of the 43-acre property that is now Diamond Lake Sports Complex (DLSC). You also indicated that a project was underway at DLSC that was partially funded with a OSLAD grant. I presume that this project has been completed.

Concerning the 6(f) issue with DLSC, IDOT has requested that Knight contact the District to obtain documentation of the original agreement(s) concerning the LWCF and OSLAD funding. I have attached an example of the documentation that IDOT is asking for.

Thank you in advance for your help and cooperation.

Should you have any questions or comments, please contact me.

James E. Reichel Jr., CWS Senior Environmental Planner



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

Reichel, James

From:

Baldauf, John E. < John. Baldauf@Illinois.gov>

Sent: To:

Wednesday, July 10, 2013 2:14 PM 'Margaret Resnick'; Reichel, James

Cc:

Sommer, Charles; Brejcha, Scott; Feliciano, Jessica A; Baker, Osman M.

Subject:

RE: John Wiech Park/Diamond Lake Sports Complex

Thanks Margaret! We will coordinate with IDNR.

John

From: Margaret Resnick [mailto:mresnick@mundeleinparks.org]

Sent: Wednesday, July 10, 2013 1:57 PM To: Baldauf, John E.; Reichel, James

Cc: Sommer, Charles; Brejcha, Scott; Feliciano, Jessica A; Baker, Osman M.

Subject: RE: John Wiech Park/Diamond Lake Sports Complex

We were able to find the attached letter from 1994 which references the grant and project. Perhaps IDNR has copies of

the grant?

From: Baldauf, John E. [mailto:John.Baldauf@Illinois.gov]

Sent: Wednesday, July 10, 2013 10:57 AM To: Margaret Resnick; Reichel, James

Cc: Sommer, Charles; Brejcha, Scott; Feliciano, Jessica A; Baker, Osman M.

Subject: RE: John Wiech Park/Diamond Lake Sports Complex

Thanks Margaret.

We will need the language in the original legal document regarding OSLAD funds to ensure our design will properly accommodate the park's intended use. If you happen to locate the document(s), please let us know!

Thank you for your time,

John E. Baldauf

Illinois Department of Transportation

Bureau of Programming | Project Engineer 201 West Center Court | Schaumburg, IL 60196-1096 Phone: 847.705.4086 | Fax: 847.705.4159

john, baldauf@illinois.gov

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Before printing this email, think about environmental impact.

From: Margaret Resnick [mailto:mresnick@mundeleinparks.org]

Sent: Tuesday, July 09, 2013 3:12 PM

To: Reichel, James

Cc: Sommer, Charles; Brejcha, Scott; Feliciano, Jessica A; Baldauf, John E.

Subject: RE: John Wiech Park/Diamond Lake Sports Complex



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

I would have to do some research to find the original document, but thought DOC-6 in the current OSLAD forms may be what you're looking for

http://www.dnr.state.il.us/ocd/OS-LW2012Man.pdf

From: Reichel, James [mailto:JReichel@knightea.com]

Sent: Tuesday, July 09, 2013 8:44 AM

To: Margaret Resnick

Cc: Sommer, Charles; Brejcha, Scott; jessica.feliciano@illinois.gov; John.Baldauf@Illinois.gov

Subject: John Wiech Park/Diamond Lake Sports Complex

Margaret,

IDOT has asked Knight to forward them the property document that contains the language concerning snowmobile access to John Wiech Park as it pertains to the Diamond Lake Sports Complex OSLAD funding. Is it possible to email me a copy of the relevant document so I can forward it to IDOT?

Thank you for your time.

Should you have any questions or comments, please contact me.

Jim

James E. Reichel Jr., CWS Senior Environmental Planner

Knight E/A, Inc. 221 N. LaSalle Street, Suite 300 Chicago, IL 60601-1211 312.577.3362 (Direct) 312.577.3526 (Fax) ireichel@knightea.com



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

Reichel, James

From:

Margaret Resnick <mresnick@mundeleinparks.org>

Sent:

Friday, October 04, 2013 3:32 PM

To:

Reichel, James

Subject:

RE: Diamond Lake Sports Complex

Jim,

Looks like we paid \$281,625 (at least that is what the Board approved as an offer). In addition to the \$200,000 for purchase and \$400,000 for development (in 2008) we received \$54,045 for snowmobile trails.

Margaret

From: Reichel, James [mailto:JReichel@knightea.com]

Sent: Friday, October 04, 2013 3:18 PM

To: Margaret Resnick

Subject: RE: Diamond Lake Sports Complex

Margaret,

Thanks again for your help. Have a nice weekend.

Jim

From: Margaret Resnick [mailto:mresnick@mundeleinparks.org]

Sent: Friday, October 04, 2013 3:10 PM

To: Reichel, James Cc: Brejcha, Scott

Subject: RE: Diamond Lake Sports Complex

Jim,

I will have to research the purchase price. The OSLAD project in 2008 was for the development of trails, sports fields, 9 hole disc golf, parking, installation of a shelter, observation deck and washrooms. Most of the work was on the western side of the property except for the observation deck and some of the trails.

Margaret

From: Reichel, James [mailto:JReichel@knightea.com]

Sent: Thursday, October 03, 2013 10:06 AM

To: Margaret Resnick Cc: Brejcha, Scott

Subject: Diamond Lake Sports Complex

Margaret,

I know there has been a number of emails, telephone conversations, and meetings concerning the Diamond Lake Sports Complex dating back to 2008, but IDOT has directed Knight to follow-up on the LWCF/OSLAD funding and subsequent use. In your 1 October 2008 email, you stated that the Mundelein Park and Recreation District received \$200,000 of LWCF funding for the purchase of the 43-acre property that is now the Diamond Lake Sports Complex. Did the \$200,000 cover the entire purchase price? If not, what percentage of the purchase price was covered by the LWCR amount?



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

You also stated in that 1 October 2008 email that there was a project underway that was funded by a \$400,000 OSLAD grant. What project was that? Where on the Sports Complex property was this project located and what was the use?

I know that this request somewhat duplicates previously requested information and I apologize for that, but I need to address all of IDOT's concerns.

Thank you for your continuing cooperation. If there is anything I can help you with concerning the IL 60/83 project please let me know.

Thanks again.

Jim

James E. Reichel Jr., CWS Senior Environmental Planner

Knight E/A, Inc. 221 N. LaSalle Street, Suite 300 Chicago, IL 60601-1211 312.577.3362 (Direct) 312.577.3526 (Fax) jreichel@knightea.com



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

> Knight E/A, Inc. 221 North LaSalle Street Suite 300 Chicago, IL 60601-1211

Telephone (312) 577-3300 Fax (312) 577-3526 www.knightea.com



CONFERENCE REPORT

Project Name: IL 60/83 from IL 176 to the Intersection of IL 60 (Townline Road)

and IL 83

Client Name: Illinois Department of Transportation (IDOT)

Conference Date: June 28, 2013 (1:00 PM)

Conference Location: IDOT Conference Number: 23 Project No.: 6725

By/Issue Date: Scott Brejcha - 7/11/13

The following Conference Report is assumed correct unless written notice to the contrary is received within ten days of the issue date.

ATTENDEES:

Osman Baker Illinois Department of Transportation (IDOT)

Jessica Feliciano IDOT Steve Schilke IDOT

Margaret Resnick Mundelein Park and Recreation District

Scott Brejcha Knight E/A, Inc. (Knight)

Jim Reichel Knight
Chuck Sommer Knight

SUBJECT: Progress Meeting/Project Status – Mundelein Park and Recreation District

MEETING SUMMARY:

The discussions that occurred and the conclusions reached, in approximate chronological order, are summarized below.

Knight reiterated that the recommended proposed improvements consist of widening and reconstructing the existing roadway to provide two through lanes in each direction separated by a raised barrier median. The limits of the improvement are from IL 60 to IL 176; a distance of approximately 3.5 miles. This was presented at the 6/18/13 community advisory group meeting that the Mundelein Park and Recreation District attended.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

> Illinois Department of Transportation Conference Report No. 23 July 11, 2013 Page 2

KNIGHT

- Knight advised that per IDOT policy, grading for a potential shared use path would be provided along the entire limits of the corridor. In addition, provisions for a potential sidewalk would also be provided on the opposite side of the roadway; the only exception being adjacent to the Countryside Golf Course which is under the jurisdiction of the Lake County Forest Preserve District. IDOT explained that they would fund 80% of the cost for these improvements while the remaining 20% would need to be funded by other local agencies. In addition, maintenance of these elements would be the responsibility of others.
- Construction of the recommended alternate would result in impacts to the following properties that are owned by the Mundelein Park and Recreation District:
 - Orchard View Park
 - o Diamond Lake Sports Complex
 - o John Wiech Park
- Utilizing plan sheet exhibits depicting the recommended roadway improvements and their relationship to each property, Knight presented the resulting right of way impacts for each property. A summary of the impacts and the subsequent discussions that occurred for each property are summarized below:
 - Orchard View Park In order to accommodate the proposed roadway typical section, approximately 0.10 acres of right of would need to be acquired along the eastern edge of this property; the width of the right of way acquisition would vary between 5' and 10'.
 - Diamond Lake Sports Complex In order to accommodate the proposed roadway typical section and two retaining walls (approximately 200' and 300' in length), approximately 0.18 acres of right of way would need to be acquired and a 0.01 acre temporary construction easement would be required along the eastern edge of this property. The width of the right of way acquisition is typically 10'. The construction easement is required in order to properly construct the new entrance drive within the right of way and properly transition it to the existing entrance drive located on the Mundelein Park and Recreation District's property.
 - The Mundelein Park and Recreation District inquired as to whether their sign and gate at the entrance would be impacted as a result of the proposed improvements. IDOT stated that this is not currently known; however, any required relocation costs would be IDOT's responsibility as part of the construction project.



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> Illinois Department of Transportation Conference Report No. 23 July 11, 2013 Page 3

KNIGHT

- The Mundelein Park and Recreation District advised that they believed that several of the parcels adjacent to their property are owned by IDOT. Knight indicated that they would research this utilizing Lake County tax parcel maps.
 - Post Meeting Note: The Mundelein Park and Recreation District provided, via e-mail, the Property Identification Numbers of three parcels adjacent to their property on 7/9/13.
- Knight inquired as to whether there were any plans or other information available related to the gate installation. The Mundelein Park and Recreation District indicated that they would provide the available information to Knight for their use.
 - Post Meeting Note: the Mundelein Park and Recreation District transmitted this information to Knight on 7/8/13.
- John Wiech Park In order to accommodate the proposed roadway typical section and one retaining wall, approximately 0.04 acres of right of way would need to be acquired along the western edge of this property. The width of the right of way acquisition would vary between 10' and 20'.
 - The Mundelein Park and Recreation District advised that any proposed retaining wall should not preclude snowmobile access to the park; the park provides a means for snowmobiles to access Diamond Lake. Knight indicated that they will reevaluate the retaining wall location and the associated grading to ensure that snowmobile access would not be precluded at this location.
- IDOT advised that as part of the environmental process, a separate report for each property, where publicly owned lands are impacted by roadway improvements, is required. IDOT indicated that these reports had been previously prepared by Knight and are undergoing their internal review. The reports will be refined to incorporate additional IDOT comments; subsequent to this, the reports will be provided to the Mundelein Park and Recreation District for their review and comment.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

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Project Schedule - Previous and Upcoming Milestones

- Coordination Meeting with Canadian National Railroad 3/22/13
- Coordination Meeting with Lake County Division of Transportation 5/1/13
- Coordination Meeting with the Village of Mundelein 5/7/13
- Coordination Meeting with Libertyville Township Highway Department 6/7/13
- Community Advisory Group Meeting, No. 7 6/18/13
- Coordination Meeting with Fremont Township Highway Department 7/9/13
- Public Meeting No. 2 September 2013; target.
- Public Hearing Late 2013; target.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

CONFERENCE REPORT

Project Name: IL 60/83 from IL 176 to the Intersection of IL 60 (Townline Road)

and IL 83

Client Name: Illinois Department of Transportation (IDOT)

Conference Date: August 19, 2014 (1:00 PM)

Conference Location: Village of Mundelein Public Works

Conference Number: 30 Project No.: 6725

By/Issue Date: Robert McHugh - August 26, 2014

The following Conference Report is assumed correct unless written notice to the contrary is received within ten days of the issue date.

ATTENDEES:

John Baldauf IDOT Kyle Bochte IDOT Agar Shirani IDOT Rick Wojcik IDOT

Scott Brejcha Knight E/A, Inc. (Knight)

Robert McHugh Knight Jim Reichel Knight

Margaret Resnick Mundelein Park and Recreation District

Bill Emmerich Village of Mundelein

John Nelson Lake County Forest Preserve District

SUBJECT: Proposed Drainage Concept Meeting

MEETING SUMMARY:

The purpose of this meeting is to present the proposed drainage concept plans for IL 60/83 and address any concerns or questions from local agencies. Property impacts regarding drainage and detention were discussed in addition to impacts to 4(f) and 6(f) properties.

Introductions were given for individuals present at the meeting, followed by an overview of
the project scope and limits. Knight stated that a recommended preferred alternative has
been developed; this alternative was presented at Public Meeting No. 2 held on 10/22/13.
The recommended preferred alternative consists of two through lanes in each direction with



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

> Illinois Department of Transportation Conference Report No. 30 August 19, 2014 Page 2

a barrier median from IL 176 to Circle Drive and from Maple Avenue to IL 60 and a two way left turn lane between Circle Drive and Maple Avenue. In addition, the alternative recommended also includes an IL 60/83 roadway overpass at the Wisconsin Central Limited Railroad

- A public hearing is tentatively planned for early 2015 with design approval anticipated later in 2015.
- Knight gave an overview of the major drainage features on the project, which includes a
 major culvert crossing at the Seavey Drainage Ditch and Diamond Lake Slough. There are
 24 outfalls on the project with 14 sensitive outlets. Overall the design approach for detention
 is to not increase the existing discharge, and at multiple locations on the project there may
 be opportunities to expand detention areas to meet the Lake County Stormwater
 Management ordinance.
- The Village of Mundelein has intersection improvements at IL 60/83 and IL 176 planned for 2015. IDOT has the most recent plans for these improvements and will share them with Knight following the meeting.
- Knight presented the Proposed Drainage Plans and discussed the proposed drainage, existing drainage, and detention for all 24 outfalls. Multiple outfalls involved group discussion and input and those discussions are included below.
- Outfall 1 is located just north of the proposed project limits but receives drainage from the
 improved portion of the project. Pavement flooding reports indicate that a beehive grate
 located in a sag portion of the roadway was clogged during heavy rains. Knight proposes to
 add flanking inlets upstream of the cross culvert at this location in order to more efficiently
 drain the upstream ditch. In addition, a note to clean the existing 30" cross culvert will be
 added to the plans.
- Outlet 4 has an unsuitable outlet discharging from IDOT right of way toward a Walgreens in existing conditions on the east side of IL 60/83. The unsuitable outlet will not be used in proposed conditions for stormwater discharge, but rerouted east on IL 176 and discharged at a sag location labeled as Outlet 4A which drains to the Seavey Drainage Ditch. As built drawings for the Walgreens store were made available by the Village of Mundelein during the meeting and show that stormwater from this property drains to the sag location on IL 176 described above. The avoidance of the Walgreens property constitutes rerouting the water, as opposed to a "diversion". Knight will note accordingly in the Location Drainage Study that the water is rerouted, and not diverted. Since there is not a diversion at this outfall, detention is not required. However, detention will be provided due to the sensitive nature of Seavey Drainage Ditch which in its current condition drains poorly. IDOT recommended that the shape of the proposed detention basin at Outlet 4A should be shallower. This will require the detention basin to occupy more area; Knight will check whether or not a nearby wetland will be impacted by the construction of this detention area. If so, the wetland should be avoided. The open detention area proposed at Outlet 4A will improve water quality; however, detention for the 10 year storm in oversized storm sewers is also an option.



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- Outlet 5 was discussed at the meeting, which is a sensitive outlet that drains to the Seavey Drainage Ditch. Water is being rerouted from Outlet 6 to Outlet 5, detention is proposed at Outlet 5 for water quality purposes. There is a 3'x2.5' major box culvert crossing at Outlet 5 which drains IDOT right of way. There is also a municipal storm sewer system that drains the Countryside Golf Course which has a partially submerged outfall at Seavey Drainage Ditch. The Countryside Golf Course has reported flooding problems. This municipal storm sewer was observed to be inundated in dry weather conditions and drains poorly due to the submerged outfall; the size was provided by the Village of Mundelein as a 30" diameter pipe. In addition, the Seavey Drainage Ditch profile shows that the ditch bottom does not have positive drainage and further contributes to drainage problems at the golf course. Knight proposes the regrading of 750' of the Seavey Drainage Ditch at an approximate grade of 0.25% to provide a positive slope and remove a high point from the ditch. Knight will investigate if the Seavey Drainage Ditch is a Waters of the U.S. The submerged municipal storm sewer pipe that goes under IL 60/83 will be replaced, and cleaning of the 30" municipal storm sewer is recommended. IDOT agreed that the existing sewer should be cleaned only within the IDOT right of way limits. Knight will depict the limits of the proposed easement that would be required for the regrading of the Seavey Drainage Ditch on the plans. Knight will also investigate the options to combine the detention for Outlet 4A with Outlet 5 into one detention basin. Knight inquired about the property owner which is a large, contiguous open property that is traversed by the Seavey Drainage Ditch. The owner's information was provided to Knight at the meeting and the property is privately owned. Knight will review the limits of the previously submitted Environmental Survey Request (ESR) to determine if the proposed grading of the Seavey Drainage Ditch is within the survey limits.
- Outlet 8 was discussed at the meeting where a grass detention area is proposed at the southwest quadrant of IL 60/83 and Hawley Street to detain the 10 year storm event. The detention facility will require the acquisition of property from the Countryside Golf Course, which is owned by the Lake County Forest Preserve District. The proposed detention facility is outside of the recreation portion of the golf course, the Lake County Forest Preserve did not take exception to this impact.
- Outlet 10 has stormwater that is rerouted from the current outfall where there is a 24" pipe that leaves IDOT right of way into a residential subdivision, and in proposed conditions is directed toward Outfall 11 where there is a wetland area at Orchard View Park. Two detention options were presented at the meeting, Alternative 1 which proposes detention on the west side of IL 60/83, and Alternative 2 which proposes detention on the east side of IL 60/83. The water that is being rerouted to this location from Outlet 10 is not a diversion and therefore does not require stormwater detention. However, the Mundelein Park District stated that a higher flow rate to Orchard View Park is not desirable. Alternative 1 is a less desirable option for detention because there is an impact on the Orchard View Park property which is a 4(f) property. Therefore, Alternative 2 was selected as the preferred detention option. However, additional information is needed to determine if a potential development in this area will conflict with the Alternative 2 detention facility location. Knight will obtain plans on this development from IDOT and further evaluate the Alternative 2 detention location.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

> Illinois Department of Transportation Conference Report No. 30 August 19, 2014 Page 4

- Outlet 12A is located on the east leg of Midlothian Road and discharges to an existing residential subdivision. Detention is proposed in the grassed roadside ditch for water quality purposes. The 50 year storm should be used for designing the detention volume, with ditch check restrictors used in series. Right of way acquisition should not be increased at this location for detention beyond what is currently shown.
- Outlet 12 discharges to a channel behind a gas station located at the southeast corner of Midlothian Road and IL 60/83. The proposed drainage concept is to bypass an existing corrugated metal pipe outfall, and reroute stormwater around the gas station into the existing channel. The outlet is sensitive considering there are existing drainage problems that have been reported along the existing channel at the outfall. There are two alternatives for proposed detention at this location. The first is to provide detention in oversized storm sewers and an oversized ditch along three of four legs of the Midlothian Road/IL 60/83 intersection. The second alternative is to provide open detention for the 100 year storm in two vacant parcels immediately to the east of the gas station. Cost may be a factor in the second alternative where the vacant lots are owned by a developer who also owns the gas station. Water quality is also a factor in the selection of the appropriate alternative. Alternative 2 provides water quality for the entire roadway improvement, while Alternative 1 provides water quality in an open grassed ditch for only the north leg of IL 60/83. A third alternative could be considered which would utilize detention as proposed in Alternative 1. while acquiring only a portion of the vacant property for a bioswale prior to discharging to the existing downstream channel, thus providing improved water quality at the outfall.
- Outlet 13 is not a sensitive outlet however Knight proposes adding an oversized ditch/swale
 to store the 10 year storm for water quality purposes since the outlet discharges to Diamond
 Lake. The detention area will impact a vacant parcel at the outlet location.
- Outlet 14 is a major culvert location that discharges directly to Diamond Lake. In existing conditions there is a 4'x3' box culvert that crosses under IL 60/83 and connects the upstream Diamond Lake Slough to Diamond Lake. The existing culvert will be replaced by a proposed 4'x4' box culvert that will be placed one foot below existing grade to allow the culvert to silt in and provide a natural channel bottom that is beneficial for aquatic species. There are concerns of sediment and invasive species by residents around Diamond Lake. As a water quality measure, Knight proposes to discharge the roadway storm sewer approximately 150' north into a proposed ditch, prior to entering the Diamond Lake Slough. The proposed ditch will also serve as a compensatory storage area. To provide compensatory storage at this location, property that is part of the Diamond Lake Sports Complex, which is owned by the Mundelein Park District, will be minimally impacted. The Mundelein Park District did not take exception to the proposed impact. IDOT observed field tiles upstream of the existing 4'x3' culvert during a field visit. Knight will obtain this information from IDOT and incorporate it into the Location Drainage Study. Knight inquired if existing plans are available from the Village of Mundelein for an existing subdivision that discharges to Diamond Lake Slough; the Village of Mundelein stated the subdivision plans are available. Having information on the design of the subdivision's detention area will provide key information on the hydrology for the Diamond Lake Slough. Knight will follow up with the Village of Mundelein to obtain the plans and incorporate this information into the drainage study.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

> Illinois Department of Transportation Conference Report No. 30 August 19, 2014 Page 5

- Outlet 15 is not a sensitive outlet, however water quality devices are proposed at all storm sewer outfalls at this location due to their proximity to Diamond Lake.
- Outlet 16 is a sensitive outlet that drains to an existing 12" storm sewer where there are reported flooding problems along Maple Avenue. The existing 12" storm sewer discharges to Diamond Lake. The proposed IL 60/83 bridge over the Wisconsin Central Limited (WCL) railroad results in land locking a property located on the west side of IL 60/83 between Hickory Avenue and Maple Avenue which will be a potential full acquisition. It is proposed to utilize this property for stormwater detention. The Village of Mundelein agreed to jointly maintain detention facilities located within village limits. However, this area is located in unincorporated Lake County; therefore, it cannot be maintained by the Village.
- · The meeting adjourned at approximately 3:30 PM.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060



Illinois Department of Transportation

Division of Highways/Region One / District One 201 West Center Court/Schaumburg, Illinois 60196-1096

Project and Environmental Studies Illinois Route 60/83 Illinois Route 176 to EJ & E Railroad Lake County

October 16, 2008

«Full_Name»
«Title»
«CompanyAgency»
«Office»
«Address1»
«City», «State» «PostalCode»

Dear «Alt_Salutation»:

We are writing to inform you that the Illinois Department of Transportation (IDOT) has recently initiated a preliminary engineering and environmental study to improve Illinois Route 60/83 from Illinois Route 176 to the EJ &E Railroad in Lake County (location map attached). This improvement is not included in the Department's Fiscal Year 2009-2014 Proposed Highway Improvement Program, however, it will be considered for inclusion in future programs as funding becomes available. This letter will provide you with some general details regarding the study area, the scope, and the Context Sensitive Solutions approach that will be employed as the study commences.

Since there is no predetermined solution to address the transportation needs for this corridor, all potential solutions can be explored. The proposed scope of work anticipates addressing geometric modifications, through either widening, resurfacing or reconstruction, to accommodate existing and projected 2030 traffic demands. Existing signals will be modernized and other intersections will be investigated for signal warrants. An evaluation of potential grade separation alternates at the EJ & E Railroad will be performed as part of this process.

A key planning tool for this project will include a public involvement program based upon the principles of Context Sensitive Solutions (CSS). CSS is an interdisciplinary approach that seeks effective, multimodal transportation solutions by working with Stakeholders to develop, build and maintain cost-effective transportation facilities which fit into and reflect the project's surroundings (its "context"). Through early, frequent, and meaningful communication with stakeholders, and a flexible and creative approach to design, the resulting project should improve safety and mobility for the traveling public, while seeking to preserve and enhance the scenic, economic, historic, and natural qualities of the settings through which they pass.

Proposed highway improvements are typically processed in three distinct phases. In Phase I (preliminary engineering phase), proposed geometry, environmental concerns as well as right-of-way requirements are defined. During Phase II, contract plans are prepared and the necessary right-of-way is acquired. This phase generally takes a minimum of 18-24 months to complete. Phase III represents the actual construction of the improvement.



KNIGHT



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

«Full_Name» October 16, 2008 Page 2

In an effort to assure that our highway improvement will address actual highway needs and will be sensitive to local and community concerns, we will be contacting you at various points during our preliminary studies. The purpose of these contacts will be to assist us in data gathering, to incorporate locally requested improvements into our highway improvement (as appropriate), and to keep you informed of project status. Please note that our Hydraulics Section may be contacting you independently to discuss the drainage elements of our project.

At this early stage of our project development, we would particularly like to inform the Village of their opportunity to provide input into the need for pedestrian and bicycle accommodations in the vicinity of our improvement.

These are some of the elements that are considered in defining an appropriate roadway configuration where the need exists. We would like to know what, if any, existing or planned bicycle usage is in the vicinity of the project. Specifically, do you have any existing or planned separate bicycle trails or signed bike routes in the vicinity of the project? Is there significant on-road bicycle usage? This information will be helpful in determining whether any special design features need to be considered to accommodate bicyclists or pedestrians within the improvement area.

Additionally, we request that you provide the following data and information, if it is available. It may be useful to us in the development of this proposed improvement.

- · Land use plans and planned developments.
- Zoning ordinances and maps.
- School, park, fire protection, and sanitary districts and boundaries.
- On street parking ordinances, if applicable.
- Other community features, facilities, or items that you feel may be relevant for our consideration in development of this project.

At this time, we request that the Village inform us of any engineering studies and/or programmed improvements, along with their respective schedules, involving Village routes which may affect implementation of our proposed project.

Enclosed for your information and reference is a copy of Exhibit "A" and Exhibit "B". Exhibit "A" generally defines our cost participation policies for highway improvements, including such items as traffic signals, parking lanes, utilities, lighting, sidewalks, and additional work. Exhibit "B" outlines the steps and cost participation specifically for emergency vehicle pre-emption related items. Your areas of participation, if any, will be defined at a later date as the study nears completion. This information will be provided via a letter of intent. The letter of intent will form the groundwork for the Village/State agreement to be written during Phase II, contract plan development.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

«Full_Name» October 16, 2008 Page 3

If you have any questions or need additional information, please contact Mir Mustafa, Project Manager, at (847) 705-4477.

Very truly yours,

Diane M. O'Keefe, P.E.

Deputy Director of Highways,

Region One Engineer

Peter E. Harmet, P.E.

Bureau Chief of Programming

Enclosures

Bcc: Diane M. O'Keefe

John Fortmann

Brian Carlson, Program Development Rick Wojcik, Hydraulics Section Sam Mead, Environmental Studies Unit

Chuck Sommer, Knight

S:\Gen\WP\p&es\CONSULT\PRR\IL 60 and 83 from EJ&E to IL 176\Initial letters\II 60-83 Proj Init Letter to Mundelein 10 15 08.doc



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

> Mr. Tom Hahn Executive Director Lake County Forest Preserve District 2000 N. Milwaukee Ave. Libertyville, IL 60048



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

President
Mundelein Park and Recreation District
1401 N. Midlothian Road
Mundelein, IL 60060



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

> Mr. Kenneth A. Miller Director Village of Mundelein Department of Public Works 440 E. Hawley Street



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

> Mr. Martin G. Buehler, P.E. Director Lake County Division of Transportation 600 W. Winchester Road Libertyville, IL 60048



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

> Michael D. Warner, P.E. Executive Director Lake County Stormwater Management Commission 333-B Peterson Road Libertyville, IL 60048-1085



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Section 4(f) De Minimis Documentation

For IL 60/83 Widening Improvements **Diamond Lake Sports Complex** 26630 IL Route 60/83 Mundelein, IL 60060

Chicago Title Insurance Company

15 SOUTH COUNTY STREET WAUKEGAN, ILLINOIS 60085
(312) 682-8000
(312) 465-0717

COMMITMENT FOR TITLE INSURANCE

CHICAGO TITLE INSURANCE COMPANY, a Missouri corporation, herein called the Company, for a valuable consideration, hereby commits to issue its policy or policies of title insurance, as identified in Schedule A, in favor of the proposed insured named in Schedule A, as owner or moragege of the estate or interest covered hereby in the land described or referred to in Schedule A, on open parent of the permits may follow the proposed insured named in Schedule A and B and to the Conditions and Supulations hereof.

This Commitment shall be effective only when the gleating of the proposed Insured and the amount of the policy or policies committed for have been inserted in Schedule A hereof by the Company, either at the time of the issuance of this Commitment or by subsequent endorsement.

This Commitment is preliminary to the issuance of such policy or policies of title insurance and all liability and obligations hereunder shall cease and terminate six months after the effective date hereof or when the policy or policies ommitted for have been inserted in Schedule A hereof by the Company, either at the time of the issuance of the commitment or by subsequent endorsement.

This Commitment is preliminary to the issuance of such policy or policies of title insurance and all liability and obligations hereunder shall cease and terminate six months after the effective date hereof or when the policy or policies ommitted for shall issue, whichever first occurs, provided that the failure to issue such policy or policies is not the fault of the Company.

This commitment shall not be valid or binding until signed by an authorized signatory.



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

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2 UNIT D

CHICAGO TITLE INSURANCE COMPANY

APPLICABLE GENERAL EXCEPTIONS AND SCHEDULE B EXCEPTIONS (1) AND (2) APPEAR ON THE INSIDE OF THE COMMITMENT JACKET (FORM NO. 2606).

SCHEDULE A

NUMBER

EFFECTIVE DATE

REFER INQUIRIES TO

04 30 362 APRIL 19, 1982

LAKE UNIT D 662-8000

1. OWNERS POLICY TO BE ISSUED: ALTA FORM B

AMOUNT:

AMOUNT:

\$5,000.00

PROPOSED INSURED:

MUNDELEIN PARK DISTRICT.

LOAN POLICY TO BE ISSUED: NONE

\$0.00

PROPOSED INSURED:

2. THE ESTATE OR INTEREST IN THE LAND DESCRIBED OR REFERRED TO IN THIS COMMITMENT AND COVERED HEREIN IS A FEE SIMPLE AND TITLE THERETO IS AT THE EFFECTIVE DATE HERETO VESTED IN:

MUNDELEIN PARK AND RECREATION DISTRICT, A BODY CORPORATE AND POLITIC.

3. THE LAND REFERRED TO IN THIS COMMITMENT IS DESCRIBED AS FOLLOWS:

THAT PART OF THE WEST HALF OF SECTION 36, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT A POINT OF THE EAST LINE OF THE SOUTH WEST 1/4 OF THE NORTH EAST 1/4 OF SAID SECTION 36 THAT IS 393.71 FEET NORTH OF THE SOUTH EAST CORNER OF SAID QUARTER QUARTER SECTION; THENCE WEST PARALLEL WITH AND 393.71 FEET NORTH OF THE SOUTH LINE OF SAID QUARTER QUARTER SECTION 663.77 FEET TO THE WEST LINE OF THE EAST HALF OF SAID QUARTER QUARTER SECTION; THENCE SOUTH ALONG SAID WEST LINE 393.71 FEET TO THE SOUTH LINE OF SAID QUARTER QUARTER SECTION; THENCE CONTINUING SOUTH ALONG THE LAST DESCRIBED COURSE 900.0 FEET; THENCE EAST PARALLEL WITH THE NORTH LINE OF THE SOUTH WEST 1/4 OF SAID SECTION 36, A DISTANCE OF 794.40 FEET; THENCE NORTH 64 DEGREES 48 MINUTES 52 SECONDS EAST 1222.13 FEET TO A POINT ON THE CENTER LINE OF STATE ROUTE 60 THAT IS 492.50 FEET SOUTH



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

CHICAGO TITLE INSURANCE COMPANY

PAGE 2

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-SCHEDULE A CONTINUED-

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EASTERLY (AS MEASURED ALONG SAID CENTER LINE) FROM THE POINT OF INTERSECTION OF SAID CENTER LINE WITH THE NORTH LINE OF THE SOUTH WEST 1/4 OF SAID SECTION 36; THENCE NORTH WESTERLY ALONG SAID CENTER LINE 492.50 FEET TO THE NORTH LINE OF SAID SOUTH WEST 1/4 (BEING THE SOUTH LINE OF THE NORTH WEST 1/4 OF SAID SECTION 36); THENCE WEST ALONG THE SOUTH LINE OF THE NORTH WEST 1/4 OF SAID SECTION 36 TO A POINT THAT IS 218.30 FEET WEST OF THE WEST LINE OF SAID STATE ROUTE 60; THENCE NORTHERLY ALONG A LINE WHICH FORMS AN ANGLE OF 87 DEGREES 51 MINUTES 43 SECONDS WITH SAID SOUTH LINE, MEASURED FROM EAST TO NORTH A DISTANCE OF 155.0 FEET; THENCE NORTH EASTERLY ALONG A LINE WHICH FORMS AN ANGLE OF 126 DEGREES 30 MINUTES 20 SECONDS WITH THE LAST DESCRIBED LINE MEASURED FROM SOUTH TO EAST TO NORTH EAST, A DISTANCE OF 82.66 FEET, MORE OR LESS, TO A POINT ON THE WESTERLY LINE OF SAID STATE ROUTE 60; THENCE NORTHWESTERLY ALONG SAID WESTERLY LINE 229.0 FEET MORE OR LESS TO ITS INTERSECTION WITH THE NORTH LINE OF THE SOUTH 393.71 FEET OF THE SOUTH EAST 1/4 OF THE NORTH WEST 1/4 OF SAID SECTION 36; THENCE WEST ALONG SAID NORTH LINE 610.44 FEET MORE OR LESS TO THE PLACE OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

-SCHEDULE B CONTINUED FROM COMMITMENT JACKET (FORM NO. 2606).

- 3. MORTGAGE DATED OCTOBER 1, 1977 AND RECORDED FEBRUARY 14, 1978, AS DOCUMENT 1898357, AND MODIFIED BY DOCUMENT 2095842, MADE BY LASALLE NATIONAL BANK, A NATIONAL BANKING ASSOCIATION, AS TRUSTEE UNDER TRUST NO. 45898, TO CONTINENTAL ILLINOIS NATIONAL BANK AND TRUST COMPANY OF CHICAGO, A NATIONAL BANKING ASSOCIATION, TO SECURE A NOTE FOR \$3,081,296.51.
- RIGHTS OF THE PUBLIC, THE STATE OF ILLINOIS AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND, IF ANY, TAKEN OR USED FOR ROAD PURPOSES.
- 5. RIGHT OF WAY FOR DRAINAGE TILES, DITCHES, FEEDERS AND LATERALS.
- 6. RIGHTS OF THE PUBLIC AND THE ADJOINING OWNERS TO THE FREE AN UNOBSTRUCTED FLOW OF THE WATERS OF THE STREAM FLOWING THROUGH THE PREMISES IN QUESTION.
- TERMS, POWERS, PROVISIONS AND LIMITATIONS OF THE TRUST UNDER WHICH TITLE TO PREMISES IN QUESTION IS HELD.
 - NOTE: UPON COVERING THE DATE OF THE RECORDING OF A TRUSTEES DEED



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

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2 UNIT D

CHICAGO TITLE INSURANCE COMPANY

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-SCHEDULE B CONTINUED-

IN PROPER FORM FROM SAID TRUSTEE TO PURCHASER FOR VALUE, THE ABOVE OBJECTION WILL BE WAIVED.

- RIGHTS OF THE PUBLIC AND OF THE STATE OF ILLINOIS, IN AND TO SO MUCH OF THE LAND HEREIN AS DEDICATED FOR ROAD PURPOSES BY INSTRUMENT DATED DECEMBER 21, 1928 AND RECORDED JULY 29, 1929, AS DOCUMENT 339727.
- POSSIBLE CONNECTING CHARGES IN FAVOR OF THE COUNTY OF LAKE FOR CONNECTING INTO A SANITARY SEWER THROUGH THE SYLVAN LAKE AREA, AS DISCLOSED BY ORDINANCE PASSED AND APPROVED JUNE 10, 1968 AND RECORDED JUNE 20, 1968, AS DOCUMENT 1382655.
- 10. POSSIBLE CONNECTING CHARGES IN AN UNDETERMINED AMOUNT FOR CONNECTING TO A SANITARY SEWER, AS DISCLOSED BY INSTRUMENT RECORDED AS DOCUMENT 1363787.
- 11. THE REQUIREMENTS OF SECTION 1, CHAPTER 109, (PLAT ACT), SHOULD BE CONSIDERED ON ANY CONVEYANCE OF THE LAND HEREIN.
- 12. NOTE: POSSIBLE CHARGES FOR CONNECTING TO THE LAKE COUNTY WATER AND SEWER SYSTEMS AS DISCLOSED BY ORDINANCE RECORDED NOVEMBER 20, 1975, AS DOCUMENT 1739826.
- 13. INFORMATION SHOULD BE FURNISHED ESTABLISHING THE PRESENT VALUE OF THE LAND AND IMPROVEMENTS THEREON. IF SUCH VALUE IS GREATER THAN THE AMOUNT OF INSURANCE REQUESTED, THE APPLICATION SHOULD BE AMENDED TO REQUEST AN AMOUNT EQUIVALENT TO THE FULL VALUE OF THE PROPERTY, AND, IN DEFAULT THEREOF, THE RIGHT IS RESERVED TO INSERT IN THE OWNER'S POLICY THE COMPANY'S USUAL COINSURANCE ENDORSEMENT (POLICY MODIFICATION ENDORSEMENT 3).
- 14. ATTENTION IS DIRECTED TO AN ORDINANCE BY THE COUNTY OF LAKE RECORDED ON NOVEMBER 14, 1980, AS DOCUMENT 2088764 AND SUPPLEMENTED BY INSTRUMENT RECORDED MARCH 20, 1978, AS DOCUMENT 1904530 RELATING TO THE PAYMENT OF CERTAIN CHARGES AS A CONDITION PRECEDENT TO PERMISSION TO TAP INTO A SEWER OR WATER SYSTEM. SAID INSTRUMENT SHOULD BE CONSIDERED WHEN DEALING WITH THE PROPERTY



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

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2 UNIT D

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CHICAGO TITLE INSURANCE COMPANY

PAGE 4

04 30 362

-SCHEDULE B CONTINUED-

INSURED HEREIN.

- 15. WE HAVE EXAMINED THE PROCEEDING IN CASE NO. 81ED12, TO CONDEMN THE TITLE TO THE LAND, AND NOTE THE FOLLOWING:
 - (A) RIGHT OF ANY PARTY INTERESTED BY MOTION, APPEAL, PETITION OR OTHER DIRECT PROCEEDING TO HAVE SET ASIDE, MODIFIED OR REVERSED THE JUDGMENTS OR ORDERS ENTERED IN CASE NO. 81ED12 WITHIN THE TIME ALLOWED BY LAW.
 - (B) SATISFACTORY EVIDENCE SHOULD BE FURNISHED OF THE PAYMENT OF \$400,000.00 WITHIN 60 DAYS TO THE OWNER OR OWNERS OF OR PARTY OR PARTIES INTERESTED IN THE LAND OR TO THE COUNTY TREASURER OF COOK COUNTY, ILLINOIS, FOR THE USE AND BENEFIT OF SUCH PERSONS, AS PROVIDED BY THE JUDGMENT ENTERED IN THE PROCEEDING.

NOTE: THIS COMMITMENT IS BASED ON THE ASSUMPTION THAT COMPLIANCE WILL BE MADE WITH THE EXCEPTION (B) ABOVE. IN DEFAULT THEREOF THE TITLE FINDING WILL BE AMENDED AND THIS COMMITMENT WILL BE SUBJECT TO ALL EXCEPTIONS WHICH WERE NOT SHOWN HEREIN ON THE ASSUMPTION THAT SUCH PAYMENT WILL BE MADE.

16. TAXES FOR THE YEARS 1981 AND 1982.

INFO ONLY: GENERAL TAXES FOR FULL YEAR 1980: \$647.32 AS TO THAT PART OF THE LAND HEREIN FALLING IN

PERMANENT INDEX NUMBER 1036100010-0021

INFO ONLY: GENERAL TAXES FOR FULL YEAR 1980: \$390.38 AS TO THAT PART OF THE LAND HEREIN FALLING IN

PERMANENT INDEX NUMBER 1036300001-0021

INFO ONLY: GENERAL TAXES FOR FULL YEAR 1980: \$438.18 AS TO THAT PART OF THE LAND HEREIN FALLING IN

PERMANENT INDEX NUMBER 1036300002-0011

INFO ONLY: GENERAL TAXES FOR FULL YEAR 1980: \$293.46 AS TO THAT PART OF THE LAND HEREIN FALLING IN

PERMANENT INDEX NUMBER 1036300004-0021



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

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2 UNIT D

CHICAGO TITLE INSURANCE COMPANY

PAGE 5

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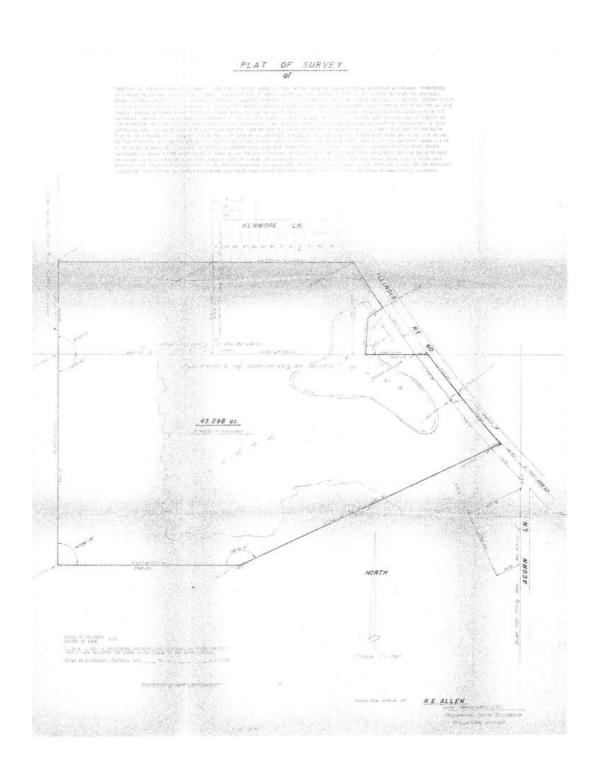
-SCHEDULE B CONTINUED-

NOTE: THE LAND IS ASSESSED FOR TAX PURPOSES PURSUANT TO THE DUAL VALUATION PERMITTED UNDER SECTION 20E-1 OF THE REVENUE ACT. THIS COMMITMENT AND OUR POLICY, ARE SUBJECT TO THE LIEN OF ADDITIONAL TAXES FOR PRIOR YEARS WHEN THE PREMISES NO LONGER QUALIFY FOR SUCH DUAL VALUATION.

CHICAGO TITLE INSURANCE COMPANY

AUTHORIZED SIGNATORY.







For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

APPENDIX C – Project Drawings

Project Location Map

An exhibit that shows the 4(f) property in relation to IL 60/83 and the surrounding area.

4(f) Property Exhibit

Two sheets highlighting the 4(f) property with a description and quantity of the impacts.

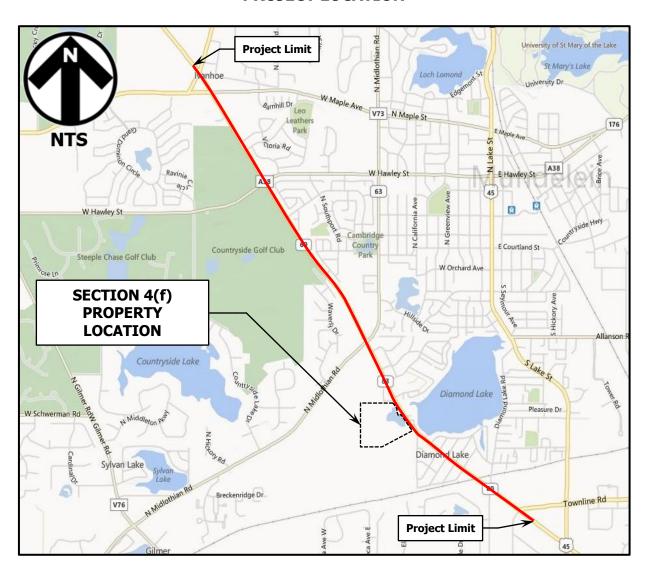
Aerial Photograph Exhibit

Two aerial photograph sheets highlighting the 4(f) property showing the proposed plan.

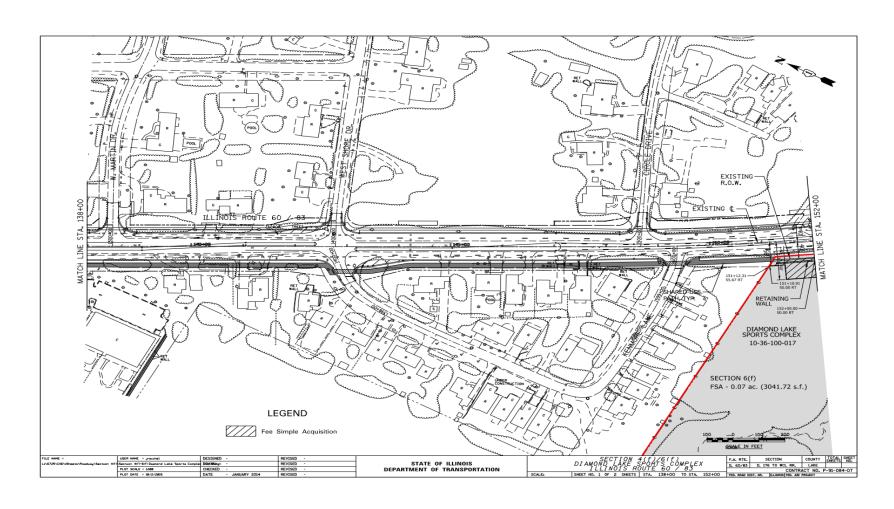


For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

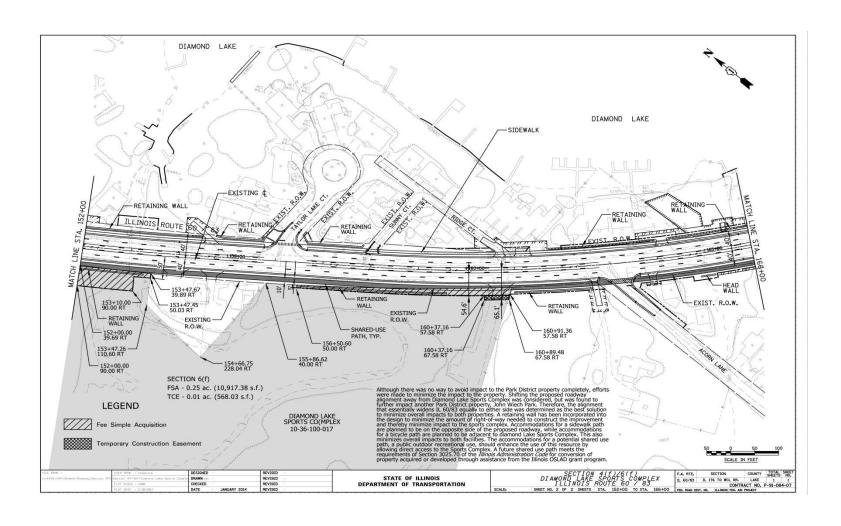
PROJECT LOCATION





















For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

APPENDIX D – Photographs







Looking SW at Diamond Lake Sports Complex in 2008

Looking SW at Diamond Lake Sports Complex in 2013





3. Looking NE from Diamond Lake Sports Complex

Looking NW along Diamond Lake Sports Complex right-of-way



Looking N at Diamond Lake Sports Complex's electric gate



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

APPENDIX E – Other Correspondence and Documents

Correspondence

April 22, 1994

Letter from Illinois Department of Conservation to Mundelein Park and Recreation District (MPRD) concerning a snowmobile grant for Diamond Lake Slough (now Diamond Lake Sports Complex)

Record of Telephone Conservation

October 01, 2013

Record of telephone conservation between the Illinois Department of Transportation and the Illinois Department of Natural Resources concerning a grant for snowmobile access.

Other

Tax Parcel Map

Tax Parcel



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060



April 22, 1994

Mr. Alex J. Marx, Director Mundelein Park and Recreation District 100 N. Seymour Avenue Mundelein, IL 60060

> RE: Mundelein Park and Recreation District Snowmobile Grant Project #80-01 North Shore Park/Diamond Lake

> > Snowmobile Grant Project #85-06 Diamond Slough Development

Dear Mr. Marx:

As you may recall, the above referenced projects involved funding assistance from the Illinois Snowmobile Grant Program. In accordance with provisions of the signed grant agreement, periodic inspections of the sites are made to monitor continuing program compliance and availability of the area for public snowmobiling opportunities.

A recent inspection of the sites by DOC representatives revealed no apparent program violations. On behalf of the Department of Conservation, I would like to commend your agency for its continued efforts in providing quality outdoor recreation and snowmobiling opportunities.

If you have any questions concerning your agency's continuing administrative responsibilities under the Snowmobile grant program for the referenced sites, please do not hesitate to contact me at 217/782-7481.

Sincerely,

Snowmobile Program Administrator



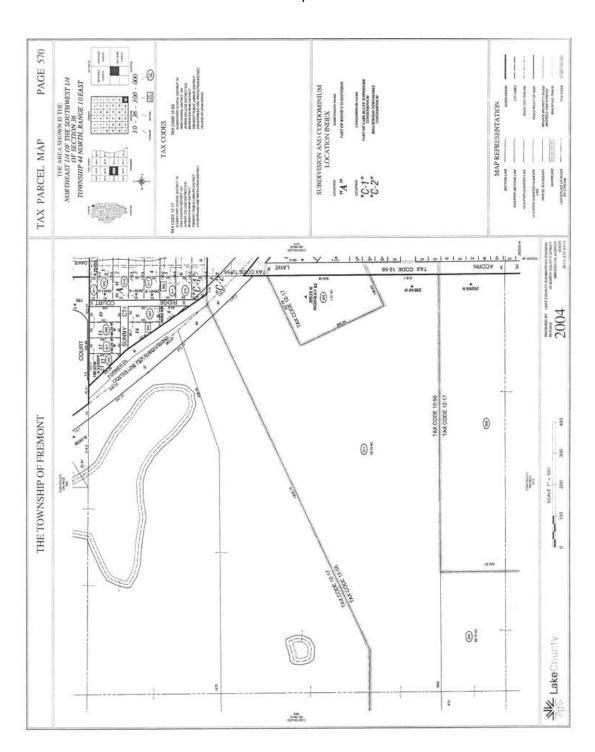
For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

Record of Telephone Conversation

By: John Ba	aldauf [Date: October 1, 20	013 Time: 1:30
Project: <u>IL (</u>	60/83 From IL 176 to the Intersection of IL 60	(Townline Road) and	IL 83
Individual:	Jan Nation	Title:	Senior Grant Administrator
Organization:	Illinois Department of Natural Resources (III	ONR) Location:	Division of Grant Administration One Natural Resources Way Springfield, IL 62702
		Phone No.:	(217) 782-7481
Subject: Dia	amond Lake Sports Complex/John Wiech Pa	rk - Grant Received	for Snomobile Access
tems Discuss			
all Participants			
lessica Felicia			
ohn Baldauf,	The second secon		
/anessa Ruiz,	1 TO		
Jan Nation, IDI	NK		
The intent of the properties from	his grant was to allow for snowmobile acce	ss to the Diamond L ent that the IDNR gra	by the Mundelein Parks & Recreation District. ake Sports Complex or John Wiech Park ant and subsequent access was amortized and
Comments or	r Action Required:	les & Decembles Dis	this and undete the consultant recognition for
	ent must coordinate with the Mundelein Par e study for the subject project.	ks & Recreation Dis	trict and update the consultant responsible for



Section 4(f) *De Minimis* **Documentation**For IL 60/83 Widening Improvements





For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

Map

Page 1 of 3

Lake County, Illinois - Individual Tax Parcel Report

This report was printed on 3/21/2011 using the Lake County Internet GIS/Mapping Application located at oldapps.lakecountyil.gov/maps. A Guide that explains the information in this report is available at that website in the Property Tax application. Use of this report is subject to the Terms of Use for information obtained from the Lake

Property Index Number: 1036300011

Unit:

Property Location: 26540 N II Route 83 Long Grove, ILL 60047

Township Name: Fremont Municipality: Long Grove

This municipality participates in the National Flood Insurance Program.

This parcel is not subject to County zoning. Contact the municipality named above for zoning information.

FIPS Code: 17097 Census Tract: 8641.07 Census Block: 2024

Elementary School District: Diamond Lake School District 76

High School District: Mundelein Consolidated High School District 120

Community College District: College of Lake County

Fremont Public Library District
Free Protection District: Countryside Fire
Mosquite Abril Countryside Fire Protection District

Mosquito Abatement District: None

Mundelein Parks and Recreation District Park District:

Sanitary District: Special Service Area(s): None

County Board District: 10 - Diana O'Kelly
Illinois House District: 51 - Ed Sullivan Jr. 51 - Ed Sullivan Jr. Illinois House District: Illinois Senate District: 26 - Dan Duffy U.S. Congressional District: 8 - Joe Walsh

Taxpayer: State Of Illinois Dept. Of

Property Assessment Information

The deadline for appealing residential assessments to the Board of Review for this township has passed.

\$0 \$0 Building: \$0 \$0.00 Land Value per Lot Square Footage:

Last Two Tax Bills

May 2010

\$0 Total Land: Total Building: \$0 Total State Equalized Value: \$0



For IL 60/83 Widening Improvements Diamond Lake Sports Complex 26630 IL Route 60/83 Mundelein, IL 60060

Map Page 2 of 3

Total Exemption Amount: \$0
Total Tax Bill Amount: \$0
Rate: 7.336%

May 2009

 Total Land:
 \$0

 Total Building:
 \$0

 Total State Equalized Value:
 \$0

 Total Exemption Amount:
 \$0

 Total Tax Bill Amount:
 \$0

 Rate:
 7.29%

Last Two Sales

Sale Date 1:
Sale Amount 1: \$0
Price / Sq Ft Living Area 1: \$0.00

Recorder's Document 1: 0
Deed Type for Sale 1:

Qualified Sale:

Sale Date 2:

Sale Amount 2: \$0
Price / Sq Ft Living Area 2: \$0.00
Recorder's Document 2: 0
Deed Type for Sale 2:
Qualified Sale:

Selected Characteristics

Tax Exempt: Y
Property Class: 317

Property Class Description: Commercial Vacant

Neighborhood Number: 1201430

Neighborhood Description: EXEMPT PROPERTY IN FREMONT

Year Built: Effective Year:

Stories: Above Ground Living Area in Sq. Feet:

Building Assessment per Square Foot of Living Area: \$0
Lower Level Size in Square Feet: 0
Finished Lower Level Size in Sq. Feet: 0
Basement Size in Square Feet: 0
Finished Basement Size in Square Feet: 0
Quality Grade:
Number of Garages: 0
Garage Size in Square Feet: 0
Fill Batter 0

 Garage Size in Square Feet:
 0

 Full Baths:
 0

 Half Baths:
 0

 Fireplaces:
 0

 Air Conditioning:
 No



For IL 60/83 Widening Improvements **Diamond Lake Sports Complex** 26630 IL Route 60/83 Mundelein, IL 60060

Page 3 of 3 Map

Lot Area Assessed: 1 acres

Acreage from

16.73

Deed:

Square Feet from Deed:

728758.8

Tax Description: PT SW;BEG X CEN RTE83 & E LN, NW307.53', SW408.55', W1370', S700', E1930'MOL TO E LN, N218.7'MOL, SW108.93', NW295.04', NE 247.74', N104' TO POB (EX PT LYG N OF LN DAFS, COM

ON CEN RTE83 492.5'S OF N LN, SW1222.

13', W794.4')

SECTION 36 TOWNSHIP 44 RANGE 10

Township Assessor Contact Information

Name: Edwin O. Sullivan Jr.

Address: 22376 W Erhart Rd

Mundelein, IL 60060 Phone: (847) 223-2846

Email: FremontAssessor@lakecountyil.gov

http://www.fremonttownship.com